

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN RE: CHAPTER 7

EVENT MARKETING GROUP INC CASE NO. 04-30210

Debtor(s). HON. JOHN SQUIRES

FINAL DISTRIBUTION REPORT

I, BRENDA PORTER HELMS, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$37,004.80
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$40,748.48
Secured Claims	\$9,000.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$27,951.79
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$114,705.07

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims		\$ 9,000.00	100.00
CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND

52	American Sejung Corp Personal Property & Intangibles- Consensual Liens	\$9,000.00	\$9,000.00
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2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6))		\$37,004.80	100.00
CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
	Brenda Porter Helms, Trustee Trustee Compensation	\$13,896.79	\$13,896.79
	Brenda Porter Helms, Trustee Trustee Expenses	\$363.47	\$363.47
	Alan D. Lasko & Associates P.C. Accountant for Trustee Fees	\$15,775.40	\$15,775.40
	Alan D. Lasko & Associates, P.C. Accountant for Trustee Fees	\$6,737.50	\$6,737.50
	Alan D. Lasko & Associates P.C. Accountant for Trustee Expenses	\$43.97	\$43.97
	Alan D. Lasko & Associates, P.C. Accountant for Trustee Expenses	\$187.67	\$187.67

3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions, limited to \$10,000.00	\$ 1,194.00	100.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
33	Scott Beld, Wages-- 507	\$1,194.00	\$1,194.00
	Net for claim 33		\$1,194.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Funds	\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fisherman's claims to the extent of \$4,925	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits by consumers to the extent of \$2,225	\$ 39,554.48	100.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
57	Eleanora Bertolli. Deposits-507	\$2,225.00	\$2,225.00
15	Margie Best. Deposits-- 507	\$1,000.00	\$1,000.00
2	Kim Brannigan. Deposits-507	\$100.00	\$100.00
16	Evis Budina, Deposits-- 507	\$2,200.00	\$2,200.00
35	Robert Cosey, Deposits-507	\$700.00	\$700.00
29	James Diorio. Deposits-- 507	\$2,225.00	\$2,225.00
31	Doyel Farrar, Deposits-507	\$2,225.00	\$2,225.00
17	Judi Fuller, Deposits-- 507	\$2,225.00	\$2,225.00
28	Janice Haislet. Deposits-507	\$1,000.00	\$1,000.00

55	Erica Henry. Deposits-- 507	\$500.00	\$500.00
24	Kade Holiday, Deposits--507	\$284.20	\$284.20
50	Mary Holtorf. Deposits-- 507	\$2,225.00	\$2,225.00
5	Kathleen & Michael Graham Deposits-- 507	\$2,225.00	\$2,225.00
46	Mark Koserowski, Deposits-- 507	\$2,225.00	\$2,225.00
13A	Juanita Lattimore, Deposits--507	\$2,225.00	\$2,225.00
19	Carla McGuire, Deposits-- 507	\$2,225.00	\$2,225.00
34	Maria Peralta. Deposits-- 507	\$1,821.14	\$1,821.14
12	Viktoria Piatakova, Deposits--507	\$1,821.14	\$1,821.14
30A	Annetta Reed. Deposits-- 507	\$2,225.00	\$2,225.00
48	Roger And Brenda Fane Deposits-- 507	\$2,225.00	\$2,225.00
27	Carlene Sensenbrenner, Deposits--507	\$1,628.00	\$1,628.00
32	Toni Tengblad, Deposits--507	\$1,800.00	\$1,800.00
14A	Hong Xu Deposits-- 507	\$2,225.00	\$2,225.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) Alimony, Maintenance and Support	\$ 0.00	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(b) Tax Liens	\$ 0.00	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) Tax Claims excluding fines and penalties	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro rata</u> after costs of administration and priority claims are paid in full	\$ 1,056,884.57	2.64

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
52A	American Sejung Corp General Unsecured 726	\$283,488.66	\$7,497.52
1	Com Ed Co. General Unsecured 726	\$1,308.64	\$34.61

36	Cordogan's Pianoland General Unsecured 726	\$48,725.30	\$1,288.65
25	Marketshare Coupons, General Unsecured 726	\$7,200.00	\$190.42
29A	James Diorio, General Unsecured 726	\$4,473.66	\$118.32
26	Discover Financial Services General Unsecured 726	\$7,282.31	\$192.60
44	Marcia Ehrich, General Unsecured 726	\$535.18	\$14.15
31A	Doyel Farrer, General Unsecured 726	\$1,965.00	\$51.97
8	Fleet Equipment Center General Unsecured 726	\$1,252.24	\$33.12
17A	Judi Fuller, General Unsecured 726	\$1,075.00	\$28.43
20	Gooding Rubber Co. General Unsecured 726	\$53,815.79	\$1,423.29
42	Shaw Gussis, General Unsecured 726	\$169,708.52	\$4,488.34
50A	Mary Holtorf, General Unsecured 726	\$25.13	\$0.66 *
45	Whitney Young High School General Unsecured 726	\$3,845.00	\$101.69
38	Karnes Music Co General Unsecured 726	\$48,725.30	\$1,288.65
5A	Kathleen & Michael Graham General Unsecured 726	\$495.37	\$13.10

* To be deposited with Clerk of Court

46A	Mark Koserowski, General Unsecured 726	\$2,064.35	\$54.60
13	Juanita Lattimore, General Unsecured 726	\$3,105.16	\$82.12
19	Carla McGuire, General Unsecured 726	\$10,307.00	\$272.59
41	Colleen McLaughlin, General Unsecured 726	\$243,626.53	\$6,443.28
39	Ortigara's Musicville General Unsecured 726	\$48,725.30	\$1,288.66
10	Rose Pena, General Unsecured 726	\$4,594.00	\$121.50
22	Action Piano, General Unsecured 726	\$1,050.00	\$27.77
37	Hendricks Piano General Unsecured 726	\$48,725.30	\$1,288.66
40	Pickle Piano, General Unsecured 726	\$48,725.30	\$1,288.65
11	Egidijus Ramasauskas, General Unsecured 726	\$6,000.00	\$158.68
30	Annetta Reed, General Unsecured 726	\$275.00	\$7.27
48A	Roger And Brenda Fane General Unsecured 726	\$775.00	\$20.50
23	SBC Communications Inc. General Unsecured 726	\$1,140.90	\$30.17
7	Linda Taliaferro, General Unsecured 726	\$2,464.63	\$65.19

43	Steven De Vries General Unsecured 726	\$1,010.00	\$26.71
14	Hong Xu General Unsecured 726	\$375.00	\$9.92

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$726(a)(3) Late unsecured Claims	\$ 13,229.62	0.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
47	Zion Baptist Church Tardy General Unsecured 726	\$3,920.00	\$0.00
51	Denise Paull Tardy General Unsecured 726	\$3,456.00	\$0.00
49	Caroline Schedel, Tardy General Unsecured 726	\$2,035.64	\$0.00
53	Stephanie And Peter Brennan Tardy General Unsecured 726	\$945.98	\$0.00
54	Timothy Voorhees, Tardy General Unsecured 726	\$2,872.00	\$0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$726(a)(4) - Fines/ Penalties	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$726(a)(5) - Interest	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
Unsecured	3	Jayne Lundgren, c/o John Conway, 122 W. 22 nd St. #350, Oak Brook IL 60523	\$12,050.00	Disallowed
Unsecured	4	Rola Grazyna, 4956 N. Orange, Norridge IL 60706	\$4,709.64	Disallowed
Unsecured/ Priority	6	Artur Matraszek, c/o Richard Hirsh, 15 Spinning Wheel, Hinsdale IL 60521	\$4,021.87	Disallowed
Unsecured	21	E.G. Nadhan, 2031 Wicklow, Naperville IL 60540	\$535.17	Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____